



**PO 178291**  
**DMS**  
**REC 514101**

**AGENDA**

P.O. Box 1029  
29255 FM 1093 Rd., #7A  
Fulshear, Texas 77441  
Telephone: (832) 252-8100  
E-Mail: tkuykendall@civilcorp.us

*KAM*

---

November 11, 2019

Mr. Kevin Mineo, PE  
Binkley & Barfield, Inc.  
1710 Seamist Drive  
Houston, Texas 77008

**Re: Invoice No. 3283**  
Project: Williams School Road at FM 360  
FBC PO Number: 178291  
FBC Project Number: 17116  
CivilCorp Number: 1916801

Enclosed please find Billing No. 1 in the amount of \$36,912.04 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

If you have any questions regarding this invoice, please call me.

Very truly yours,

Thomas C. Kuykendall, Jr., PE  
Vice President

**Williams School Road at FM 360  
SCHEDULE OF VALUES**

**Contractor:** CIVILCORP, LLC  
**FBC P.O. Number:** 178291  
**FBC Project Number:** 17116  
**CivilCorp Project Number:** 1916801

**Invoice Date:** 11/11/2019  
**Period of Performance:** 5/28/2019 10/31/2019  
**Total Contract Period:** 5/28/2019 10/31/2020  
**Invoice No.:** 3283

|   | Activity Description                       | -A-<br>Budget       | -B-<br>Amount This<br>Invoice | -C-<br>Previously<br>Billed | D = (B+C)<br>Invoiced to<br>Date | E = (A-D)<br>Remaining<br>Budget | F= (D / A)<br>%<br>Complete |
|---|--|---------------------|-------------------------------|-----------------------------|----------------------------------|----------------------------------|-----------------------------|
| <b>WILLIAMS SCHOOL RD: CONTRACTOR - CIVILCORP</b> |  |                     |                               |                             |                                  |                                  |                             |
| FC 110  | Route & Design Studies                     | \$ 1,350.43         | \$ 1,215.39                   | \$ -                        | \$ 1,215.39                      | \$ 135.04                        | 90.00%                      |
| FC 120  | Environmental Documentation                | \$ 1,744.95         | \$ 1,570.46                   | \$ -                        | \$ 1,570.46                      | \$ 174.49                        | 90.00%                      |
| FC 130  | Right of Way Data                          | \$ 1,265.62         | \$ 1,139.06                   | \$ -                        | \$ 1,139.06                      | \$ 126.56                        | 90.00%                      |
| FC 162  | Signing, Pavement Markings & Signalization | \$ 16,127.42        | \$ 14,514.68                  | \$ -                        | \$ 14,514.68                     | \$ 1,612.74                      | 90.00%                      |
| FC 163  | Miscellaneous Roadway                      | \$ 9,228.29         | \$ 8,305.46                   | \$ -                        | \$ 8,305.46                      | \$ 922.83                        | 90.00%                      |
| FC 164  | Project Management & Administration        | \$ 3,775.93         | \$ 3,398.34                   | \$ -                        | \$ 3,398.34                      | \$ 377.59                        | 90.00%                      |
| FC 309  | Construction Phase Services                | \$ 5,001.19         | \$ -                          | \$ -                        | \$ -                             | \$ 5,001.19                      | 0.00%                       |
|   | Direct Expenses                            | \$ 876.00           | \$ 788.40                     | \$ -                        | \$ 788.40                        | \$ 87.60                         | 90.00%                      |
|   | <b>TOTAL CIVILCORP:</b>                    | <b>\$ 39,369.83</b> | <b>\$ 30,931.79</b>           | <b>\$ -</b>                 | <b>\$ 30,931.79</b>              | <b>\$ 8,438.04</b>               | <b>78.57%</b>               |
| <b>WILLIAMS SCHOOL RD: SUBCONTRACTORS</b>         |  |                     |                               |                             |                                  |                                  |                             |
|   | <b>JONES &amp; CARTER</b>                  |                     |                               |                             |                                  |                                  |                             |
|   | Land Surveying                             | \$ 6,295.00         | \$ 5,980.25                   | \$ -                        | \$ 5,980.25                      | \$ 314.75                        | 95.00%                      |
|   | <b>TOTAL JONES &amp; CARTER</b>            | <b>\$ 6,295.00</b>  | <b>\$ 5,980.25</b>            | <b>\$ -</b>                 | <b>\$ 5,980.25</b>               | <b>\$ 314.75</b>                 | <b>95.00%</b>               |
|   | <b>TOTAL SUBCONTRACTORS:</b>               | <b>\$ 6,295.00</b>  | <b>\$ 5,980.25</b>            | <b>\$ -</b>                 | <b>\$ 5,980.25</b>               | <b>\$ 314.75</b>                 | <b>95.00%</b>               |
|   | <b>TOTAL PROJECT:</b>                      | <b>\$ 45,664.83</b> | <b>\$ 36,912.04</b>           | <b>\$ -</b>                 | <b>\$ 36,912.04</b>              | <b>\$ 8,752.79</b>               | <b>80.83%</b>               |

**Williams School Road at FM 360  
Progress Report No. 1**

**Contractor: CivilCorp**

**Period of Performance: 05/28/2019 to 10/31/2019**

**FBC PO Number: 178291**

**FBC Project Number: 17116**

**CivilCorp Project Number: 1916801**

---

**Current Period Activities**

1. Obtained and reviewed existing data
2. Developed project design criteria
3. Held kickoff meeting conference call 7/10/19
4. Obtained field survey information and developed topographic files
5. Developed draft Preliminary Engineering Report (PER) for review
6. Addressed comments on draft PER
7. Prepared exhibits and presentation for PER Review Meeting
8. Conducted PER Review Meeting on 9/19/19
9. Addressed comments and developed final PER
10. Submitted final signed and sealed PER 10/3/19
11. Began developing final design
12. Developed and submitted 95% design plans 10/25/19
13. Conducted bi-weekly conference calls

**Next Period Activities**

1. Address comments on 95% submittal
2. Continue final design
3. Prepare 100% submittal

**Deliverables This Period**

1. Draft PER
2. Exhibits and Presentation for PER Review Meeting
3. Final Signed & Sealed PER
4. 95% Submittal: Plans, Bid Form, Construction Cost Estimate, Specifications List, KMZ

**Deliverables Next Period**

1. 100% Submittal

**Outstanding Issues**

1. Coordinate design with TxDOT